

VENDOR PAYMENTS
Legislative
DECEMBER 2010

Vendor Name	Description	Amount Paid
Allen Printing Co	Supplies and Materials	264.00
Alpha Card Systems	Data Processing	633.34
American Airlines Inc	Travel	4,946.50
American Towel And Rental Service, Inc.	Supplies and Materials	28.00
Aquis Communications Inc	Communications	61.50
Aramark	Supplies and Materials	8,749.06
Arnold's	Supplies and Materials	688.75
At & T	Communications	267.06
At & T Tennessee Pro Cabs	Communications	750.05
Caliper Corporation	Training	6,759.78
Carolina Imaging Products	Data Processing	1,977.06
Cdw Government Inc	Data Processing	2,460.00
CertaPro Painters	Prof Services Third Party	1,330.00
Coit Services	Maint. & Repairs	150.00
Comcast	Communications	730.64
Compdata Surveys	Prof Services Third Party	449.00
Council Of State Governments	Training	490.00
D & R Treasure Framing	Supplies and Materials	168.00
Dennis Paper Company	Supplies and Materials	44.95
Fedex	Communications	2,722.75
Goldner Associates, Inc	Supplies and Materials	2,214.85
Granicus Inc	Data Processing	2,400.00
Greer Sign Co Inc	Supplies and Materials	89.10
Hosse & Hosse Safe & Lock Co	Supplies and Materials	5.00
Ingram Library Services	Prof Services Third Party	159.74
J L M Office Products Inc	Supplies and Materials	3,795.48
Jarvis Award Sign & Flag Co	Supplies and Materials	181.00
Laser 1, Inc	Data Processing	244.08
Leggett Contracting Corp	Maint. & Repairs	2,785.00
Lexis-Nexis	Prof Services Third Party	4,597.44
Lexisnexis Matthew Bender	Supplies and Materials	36.45
M Lee Smith Publishers Llc	Prof Services Third Party	25.00
Matthew Bender & Company, Inc.	Prof Services Third Party	132.43
Metro Medical Supply	Supplies and Materials	118.75
Nashville Carpet Center	Maint. & Repairs	6,498.00
Nashville Office Interiors	Prof Services Third Party	719.07
Nashville Office Interiors	Supplies and Materials	4,793.86
National Conference Of State Legislators	Prof Services Third Party	1,140.00
Nextel Communications, Inc	Communications	190.96
Oce' Imagistics Inc	Data Processing	155.00
Oce' Imagistics Inc	Rentals and Insurance	267.05
PD Promotions	Supplies and Materials	355.75
Red Gate Software Ltd	Data Processing	1,725.82
Residue Rescue	Maint. & Repairs	256.00
Ricoh Americas Corporation	Data Processing	2,265.47
Robert J Young Co.	Data Processing	7,613.00
Systemtools Software Inc	Data Processing	324.80
Tennessee General Assembly	Supplies and Materials	600.00
Tennessee Pewter Company LLC	Supplies and Materials	160.00
Terminix International	Prof Services Third Party	140.00
The Tennessean	Prof Services Third Party	130.46
The Tomkats Group	Supplies and Materials	5,125.00
United Parcel Service	Communications	91.59

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Vendor Name	Description	Amount Paid
Vanderbilt University Law School	Prof Services Third Party	42.00
Verizon Wireless	Communications	1,566.30
West Payment Center	Prof Services Third Party	1,421.00
Woodcuts	Supplies and Materials	180.00
Woodcuts Gallery and Framing	Supplies and Materials	130.00
Xerox Corporation	Data Processing	1,947.38